

## **EXHIBIT “G”**

One Lincoln Center  
Syracuse, New York 13202-1355

TEL: (315) 218-8000  
FAX: (315) 218-8100

August 26, 2024  
Bill Number: 20037659

The Diocese of Rochester  
1150 Buffalo Road  
Rochester, NY 14624-1890

For Legal Services Rendered through 07/31/24.

**Chapter 11 Bankruptcy**  
**Client Matter # 042203.787187**

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
<b>B110: Case Administration</b>				
07/01/24	K.M.Doner	0.10	\$18.00	Participated in telephone conference with Attorney Donato regarding the Diocese's May 2024 operating report.
	K.M.Doner	0.10	\$18.00	Drafted correspondence to S. Mosman regarding the Diocese's May 2024 operating report.
	J.D.Eaton	0.10	\$34.65	Drafted updates to the case strategy charter.
07/07/24	J.D.Eaton	0.20	\$69.30	Drafted updates to the strategy case charter.
07/08/24	K.M.Doner	0.20	\$36.00	Participated in telephone conference with Bond team regarding case status and strategy.
07/09/24	K.M.Doner	1.20	\$216.00	Analyzed the Diocese's May 2024 operating report.
	K.M.Doner	0.10	\$18.00	Drafted correspondence to S. Mosman regarding the Diocese's May 2024 operating report.
	K.M.Doner	0.10	\$18.00	Drafted correspondence to Attorney Temes regarding the Diocese's May 2024 operating report.
07/10/24	G.T.Walter	0.30	\$133.65	Analyzed case strategy issues.
	G.T.Walter	0.30	\$133.65	Participated in Diocesan Restructuring Taskforce meeting to discuss case status and strategy.

Accounts Are Due Within 30 Days.

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07/10/24	S.A.Donato	0.30	\$157.95	Participated in Diocesan Restructuring Taskforce meeting regarding chapter 11 case updates and issues.
	C.J.Sullivan	0.30	\$151.20	Participated in telephone conference with Attorneys Donato, Walter and Temes regarding case status and strategy.
07/11/24	K.M.Doner	0.10	\$18.00	Corresponded with M. Ziarniak regarding the Diocese's May 2024 operating report.
	K.M.Doner	0.10	\$18.00	Participated in telephone conference with Attorney Temes regarding the Diocese's May 2024 operating report.
	A.S.Rivera	0.20	\$56.70	Reviewed unrelated diocesan case for effect on Diocese case.
07/12/24	S.C.Temes	0.50	\$220.50	Reviewed the Diocese's May monthly operating report.
07/14/24	J.D.Eaton	0.20	\$69.30	Drafted updates to case charter strategy document.
07/15/24	K.M.Doner	0.10	\$18.00	Corresponded with Attorney Temes regarding the Diocese's May 2024 operating report.
	K.M.Doner	0.30	\$54.00	Finalized the Diocese's May 2024 operating report, together with related schedules.
	K.M.Doner	0.20	\$36.00	Drafted correspondence to Clerk and interested parties regarding the Diocese's May 2024 operating report.
	K.M.Doner	0.10	\$18.00	Drafted follow up correspondence to L. Passero, M. Ziarniak and S. Mosman regarding the Diocese's May 2024 operating report.
	K.M.Doner	0.10	\$18.00	Drafted correspondence to Trustee Schmitt regarding Communis Fund statements for June 2024.
	K.M.Doner	0.10	\$18.00	Corresponded with M. Ziarniak regarding the Diocese's June 2024 Communis Fund statements.

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BOND, SCHOENECK & KING, PLLC  
ATTORNEYS AT LAW

Federal Tax ID 27-0015651

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07/17/24	K.M.Doner	0.10	\$18.00	Participated in telephone conference with C. Cu of Stretto regarding updated service procedures.
	K.M.Doner	0.10	\$18.00	Drafted follow up correspondence to Stretto regarding updates to service procedures in Diocese case.
	C.J.Sullivan	0.50	\$252.00	Consulted with Attorneys Donato and Walter regarding case status and strategy.
07/21/24	J.D.Eaton	0.30	\$103.95	Drafted updates to the charter case strategy document.
07/24/24	J.D.Eaton	0.50	\$173.25	Drafted motion to allow use of electronic devices.
	A.S.Rivera	0.20	\$56.70	Addressed issue related to motion to allow mobile devices in court room.
07/25/24	K.M.Doner	0.20	\$36.00	Finalized ex parte application for authorization to bring personal electronic devices into Court, together with proposed order.
	G.T.Walter	0.20	\$89.10	Conferred with Court regarding logistics of access to courtroom facilities.
	Subtotal:	Hours:	7.40	
		Amount:	\$2,295.90	

**B160: Fee/Employment Applications**

07/01/24	K.M.Doner	0.10	\$18.00	Corresponded with Attorney Donato regarding Bond's May 2024 fee statement.
07/11/24	K.M.Doner	0.20	\$36.00	Assisted Attorney Eaton with preparation for hearings on Committee's motions to retain expert witnesses.
	J.D.Eaton	1.50	\$519.75	Prepared for hearing on the Committee expert retention motions.
07/15/24	K.M.Doner	0.10	\$18.00	Participated in telephone conference with Attorney Donato regarding Bond's June 2024 fee statement.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
07/17/24	K.M.Doner	0.60	\$108.00	Drafted certificates of no objection related to Bond's March, April and May 2024 fee statements.
	K.M.Doner	0.30	\$54.00	Drafted certificate of no objection related to Blank Rome's May 2024 fee statement.
07/23/24	K.M.Doner	0.30	\$54.00	Drafted notice of filing and cover sheet in connection with Blank Rome's June 2024 fee statement.
	K.M.Doner	0.10	\$18.00	Corresponded with Stretto regarding Blank Rome's June 2024 fee statement.
	K.M.Doner	0.10	\$18.00	Drafted correspondence to Trustee Schmitt regarding Blank Rome's June 2024 fee statement.
07/27/24	K.M.Doner	3.70	\$666.00	Drafted Bond's June 2024 fee statement.
07/29/24	K.M.Doner	0.30	\$54.00	Reviewed Bond's updated June 2024 fee statement.
	K.M.Doner	0.10	\$18.00	Drafted correspondence to Attorney Eaton regarding Bond's June 2024 fee statement.
	K.M.Doner	0.10	\$18.00	Corresponded with Attorney Donato regarding Bond's June 2024 fee statement.
	J.D.Eaton	1.70	\$589.05	Revised June monthly fee statement.
07/30/24	K.M.Doner	0.30	\$54.00	Reviewed updates to Bond's June 2024 fee statement.
07/31/24	K.M.Doner	0.20	\$36.00	Reviewed revisions to Bond's June 2024 fee statement.
	K.M.Doner	0.10	\$18.00	Corresponded with Attorney Donato regarding Bond's June 2024 fee statement.
Subtotal:		Hours:	9.80	
		Amount:	\$2,296.80	

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<b>B190: Other Contested Matters (excluding assumption/rejection motions)</b>				
07/18/24	C.J.Sullivan	0.60	\$302.40	Consulted with Attorney Rivera regarding brief in support of adversary proceeding.
	Subtotal:	Hours:	0.60	
		Amount:	\$302.40	
<b>B195: Non-Working Travel</b>				
07/16/24	G.T.Walter	0.80	\$356.40	Traveled to Rochester for mediation.
07/17/24	G.T.Walter	0.80	\$356.40	Return travel from mediation.
07/28/24	C.J.Sullivan	0.80	\$403.20	Traveled to Rochester to participate in trial concerning CNA administrative claim.
	G.T.Walter	0.90	\$400.95	Traveled to Rochester for CNA administrative claim trial.
07/29/24	C.J.Sullivan	0.80	\$403.20	Return travel from Rochester, New York in connection with CNA adversary proceeding.
07/30/24	G.T.Walter	0.90	\$400.95	Return travel following CNA trial.
	Subtotal:	Hours:	5.00	
		Amount:	\$2,321.10	
<b>B310: Claims Administration and Objections</b>				
07/01/24	K.M.Doner	0.10	\$18.00	Participated in telephone conference with Attorneys Sullivan and Walter regarding potential claim objections.
	G.T.Walter	0.30	\$133.65	Consulted with Attorneys Krell and Clement regarding non-abuse claim objections.
07/02/24	R.Clement	7.20	\$1,587.60	Researched the proof of claim docket to flag and summarize objectionable non abuse claims.
07/03/24	R.Clement	7.00	\$1,543.50	Researched the proof of claim docket to flag and summarize objectionable non abuse claims.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
07/09/24	G.J.McDonald	0.50	\$245.25	Analyzed information regarding certain claimants.
07/11/24	K.M.Doner	0.50	\$90.00	Researched claim of personal injury claimant.
	K.M.Doner	0.20	\$36.00	Participated in telephone conference with Attorney Clement regarding claim of personal injury claimant.
07/12/24	K.M.Doner	0.30	\$54.00	Conducted research on certain proofs of claim.
	K.M.Doner	0.20	\$36.00	Communicated with Attorney Clement regarding on certain proofs of claim.
07/17/24	K.M.Doner	0.20	\$36.00	Researched various proofs of claim for Attorney Clement.
	K.M.Doner	0.10	\$18.00	Participated in telephone conference with Attorney Clement regarding results of research pertaining to various general unsecured proofs of claim.
Subtotal:		Hours:	16.60	
		Amount:	\$3,798.00	

**B320: Plan and Disclosure Statement (including Business Plan)**

07/01/24	K.M.Doner	0.20	\$36.00	Participated in telephone conference with Attorneys Sullivan and Eaton regarding plan solicitation issues.
	A.S.Rivera	0.40	\$113.40	Consulted with Attorney Sullivan regarding noticing of confirmation hearing for all known claimants.
	G.T.Walter	0.30	\$133.65	Consulted with Attorney Sullivan regarding confirmation strategy and open issues.
	G.T.Walter	1.00	\$445.50	Analyzed Purdue decision and impact on case strategy.
	G.T.Walter	0.30	\$133.65	Conferred with Committee counsel regarding plan voting and confirmation strategy.

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07/01/24	S.A.Donato	0.20	\$105.30	Consulted with Attorney Sullivan regarding Purdue issues.
	S.A.Donato	0.30	\$157.95	Conferred with Committee counsel regarding plan confirmation issue.
	S.A.Donato	0.20	\$105.30	Consulted with Attorney Eaton regarding Purdue issues.
	A.S.Rivera	0.60	\$170.10	Researched issues related to mass tort bankruptcies in non-third party release jurisdictions.
	C.J.Sullivan	0.20	\$100.80	Participated in telephone conference with Attorney Donato regarding Purdue issues.
	C.J.Sullivan	0.30	\$151.20	Telephone conference with Attorney Walter regarding confirmation strategy.
	C.J.Sullivan	0.20	\$100.80	Reviewed Purdue Pharma decision for impact on plan confirmation.
	J.S.Krell	0.30	\$118.80	Discussed status of voting on the plan with Attorney Walter.
	J.D.Eaton	0.40	\$138.60	Conducted telephonic conference with Attorney Sullivan regarding plan issues in light of Purdue.
	J.D.Eaton	0.30	\$103.95	Conducted telephonic conference with Attorney Macris regarding review of ballots that rejected Diocese plan.
	J.D.Eaton	1.00	\$346.50	Commenced research regarding potential solutions with respect to third party non-consensual releases in the wake of Purdue decision.
07/02/24	G.T.Walter	0.50	\$222.75	Analyzed impact of Purdue decision on plan confirmation strategy.
	S.A.Donato	0.30	\$157.95	Reviewed updated plan tabulation information.
	S.A.Donato	0.20	\$105.30	Consulted with Attorney Sullivan regarding Purdue Pharma issues.
	S.A.Donato	0.40	\$210.60	Conducted further analysis of Purdue decision and related case law.

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07/02/24	C.J.Sullivan	0.50	\$252.00	Conducted research regarding Purdue Pharma impact on reorganization plan.
	C.J.Sullivan	0.50	\$252.00	Analyzed objecting and non-voting ballots.
	C.J.Sullivan	0.50	\$252.00	Corresponded with Attorney Donato and the Diocese regarding confirmation discovery.
	J.D.Eaton	0.20	\$69.30	Conducted telephonic conference with Attorney Macris regarding ballot review process.
	J.D.Eaton	0.50	\$173.25	Continued research regarding Purdue impact.
	J.D.Eaton	0.20	\$69.30	Conducted telephonic conferences with C. Cu and Attorney Walter regarding ballot review question.
07/03/24	G.T.Walter	1.40	\$623.70	Analyzed balloting results.
	S.A.Donato	0.30	\$157.95	Consulted with Attorney Sullivan regarding balloting updates.
	S.A.Donato	0.30	\$157.95	Consulted with Attorney Walter regarding ballot certification issues.
	S.A.Donato	0.40	\$210.60	Conferred with L. Passero regarding updates concerning plan and disclosure statement approval and impacts concerning Purdue ruling.
	C.J.Sullivan	0.20	\$100.80	Conducted research regarding Purdue Pharma impact on plan of reorganization.
	J.D.Eaton	0.20	\$69.30	Drafted correspondence to Attorney Donato with revised final voting numbers.
	J.D.Eaton	0.30	\$103.95	Conducted telephonic conference with Attorney Walter regarding ballot question from Stretto.
	J.D.Eaton	1.50	\$519.75	Continued reviewing diocesan bankruptcy plans in 9th and 10th circuit related to release issues in follow up to Purdue decision.
07/05/24	N.K.Macris	1.30	\$356.85	Prepared Ballot spreadsheet.
07/06/24	N.K.Macris	2.20	\$603.90	Continued drafting ballot summary.
07/07/24	N.K.Macris	0.70	\$192.15	Continued drafting ballot summary.

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07/07/24	S.A.Donato	1.10	\$579.15	Partially reviewed chapter 11 disclosure statement and plan regarding plan confirmation issues and Purdue issues.
07/08/24	N.K.Macris	0.20	\$54.90	Discussed additional ballot summary with Attorney Eaton.
	N.K.Macris	2.80	\$768.60	Continued drafting ballot summary.
	S.A.Donato	0.60	\$315.90	Continued review of disclosure statement regarding Purdue issue.
	S.A.Donato	0.20	\$105.30	Reviewed correspondence from counsel for LMI regarding plan confirmation issues.
	S.A.Donato	0.20	\$105.30	Prepared response to counsel for LMI regarding plan confirmation issues.
	J.D.Eaton	0.50	\$173.25	Conducted telephonic strategy conference with Attorneys Donato and Sullivan regarding status conference in the wake of Purdue decision.
	J.D.Eaton	0.40	\$138.60	Conducted supplemental review of certain claims who objected to the Diocese plan.
	J.D.Eaton	0.20	\$69.30	Reviewed correspondence from M. Zarniak regarding solicitation cost sharing.
	J.D.Eaton	0.30	\$103.95	Communicated with C. Cu regarding solicitation issues.
	J.D.Eaton	0.20	\$69.30	Drafted correspondence to Attorney M. Turner regarding CNA solicitation reimbursement.
	J.D.Eaton	0.30	\$103.95	Conducted telephonic conference with Attorney Krell regarding research related to consensual third party releases.
	C.J.Sullivan	0.30	\$151.20	Participated in telephone conference with Attorney Donato regarding plan confirmation issues.
	C.J.Sullivan	0.50	\$252.00	Consulted with Attorney Eaton regarding notice issues concerning disclosure statement and plan.

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07/08/24	J.S.Krell	2.00	\$792.00	Performed significant legal research regarding manifestation of consent in light of the Purdue Pharma decision.
07/09/24	N.K.Macris	0.60	\$164.70	Continued drafting ballot summary.
	N.K.Macris	0.20	\$54.90	Compiled complaints related to claimants who rejected the plan.
	S.A.Donato	0.20	\$105.30	Consulted with Attorney Sullivan regarding Purdue issues.
	S.A.Donato	0.30	\$157.95	Conferred with Attorney MacKnight regarding chapter 11 plan confirmation issues.
	S.A.Donato	0.10	\$52.65	Reviewed correspondence from CNA counsel regarding plan confirmation issues.
	S.A.Donato	0.10	\$52.65	Conferred with Committee counsel regarding plan confirmation issues.
	J.D.Eaton	0.30	\$103.95	Drafted correspondence to Attorney Scharf regarding ballot request.
	J.D.Eaton	0.20	\$69.30	Drafted correspondence to C. Cu of Stretto requesting all ballots rejecting a plan.
	J.D.Eaton	0.20	\$69.30	Reviewed ballot information provided by Attorney Macris.
	J.D.Eaton	0.20	\$69.30	Drafted correspondence to Attorney McDonald regarding questions on certain ballots and their underlying proofs of claim.
07/10/24	S.A.Donato	0.40	\$210.60	Participated in meet and confer conference call with CNA counsel and Committee counsel regarding confirmation issues.
	S.A.Donato	0.40	\$210.60	Conferred with insurance carrier counsel regarding Purdue plan confirmation issues.
	S.A.Donato	0.30	\$157.95	Conferred with Committee counsel and Attorney Sullivan regarding Purdue issues.

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07/10/24	J.D.Eaton	0.20	\$69.30	Drafted correspondence to Attorney Turner regarding CNA reimbursement of solicitation invoice.
	C.J.Sullivan	0.90	\$453.60	Participated in meet and confer with CNA counsel and Committee to discuss plan confirmation and CNA administrative claim issues.
	G.J.McDonald	0.20	\$98.10	Participated in telephone conference with St. Bernard's counsel regarding plan confirmation issues.
07/11/24	S.A.Donato	0.20	\$105.30	Conferred with L. Passero regarding Purdue issues.
07/12/24	S.A.Donato	0.30	\$157.95	Consulted with Attorney Walter regarding Supreme Court's decision in Truck Insurance Exchange case concerning standing issues.
	S.A.Donato	0.30	\$157.95	Reviewed correspondence from CNA counsel regarding Purdue issues.
	J.D.Eaton	0.50	\$173.25	Conducted telephonic conference with Attorney Walter regarding plan strategy concerns in wake of Purdue decision.
07/15/24	G.T.Walter	0.30	\$133.65	Analyzed confirmation strategy issues.
	G.T.Walter	0.70	\$311.85	Conferred with LMI counsel regarding settlement issues in light of Purdue.
	G.T.Walter	1.20	\$534.60	Analyzed U.S. Trustee arguments regarding consent to third party releases.
	G.T.Walter	0.60	\$267.30	Exchanged correspondence with Attorneys Donato and Sullivan regarding third party "consent" issue.
	J.D.Eaton	0.40	\$138.60	Conducted telephonic conference with Attorney Donato regarding CNA reimbursement of expenses.
	J.D.Eaton	1.20	\$415.80	Reviewed voting declaration.

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07/15/24	J.D.Eaton	0.20	\$69.30	Drafted correspondence to Attorney M. Turner regarding status of CNA reimbursement.
	S.A.Donato	0.50	\$263.25	Conferred with settling insurance carrier counsel regarding plan confirmation issues and settlement agreement updates.
	S.A.Donato	0.90	\$473.85	Continued preparation for CNA plan settlement mediation session.
	S.A.Donato	0.50	\$263.25	Conferred with mediators in preparation for CNA plan settlement mediation session.
	C.J.Sullivan	1.00	\$504.00	Participated in telephone conference with settling insurers regarding Purdue impact upon settlement agreements.
07/16/24	K.M.Doner	0.30	\$54.00	Assisted Attorney Sullivan with CNA plan settlement mediation preparation.
	G.T.Walter	1.30	\$579.15	Conferred with Attorneys Donato and Sullivan regarding CNA mediation strategy.
	S.A.Donato	0.30	\$157.95	Conferred with litigation counsel regarding plan settlement mediation preparation issues.
	S.A.Donato	2.30	\$1,210.95	Continued preparation for CNA mediation.
	S.A.Donato	0.40	\$210.60	Reviewed Purdue decision regarding follow up analysis concerning third party releases.
	S.A.Donato	0.30	\$157.95	Conferred with mediator regarding mediation preparation issues.
	S.A.Donato	0.40	\$210.60	Conferred with Committee counsel regarding CNA mediation preparation.
	S.A.Donato	0.30	\$157.95	Consulted with Attorney Sullivan regarding CNA mediation preparation.
	S.A.Donato	0.10	\$52.65	Consulted with Attorney McDonald regarding CNA mediation updates.
	S.A.Donato	0.40	\$210.60	Conferred with Diocese regarding CNA mediation updates.

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07/16/24	S.C.Temes	1.30	\$573.30	Conducted research regarding plan noticing and consent issues.
07/17/24	G.T.Walter	0.70	\$311.85	Reviewed draft ballot certification.
	G.T.Walter	9.50	\$4,232.25	Participated in plan settlement mediation.
	K.M.Doner	0.30	\$54.00	Finalized declaration of Clarissa D. Cu of Stretto regarding solicitation tabulation for plans.
	G.J.McDonald	8.50	\$4,169.25	Attended mediation session with Committee and CNA.
	S.A.Donato	0.40	\$210.60	Conferred with Committee counsel regarding mediation session with the Diocese, Committee and CNA.
	S.A.Donato	0.40	\$210.60	Conferred with mediators regarding plan settlement mediation session with the Diocese, Committee and CNA.
	C.J.Sullivan	0.40	\$201.60	Participated in telephone conference with mediator regarding preparation for mediation.
	C.J.Sullivan	0.50	\$252.00	Prepared for plan mediation with CNA, the Diocese and Committee counsel.
	C.J.Sullivan	8.50	\$4,284.00	Participated in plan settlement mediation with Diocese, Committee counsel and CNA.
	S.A.Donato	8.50	\$4,475.25	Participated in plan settlement mediation session with the Diocese, Committee and CNA.
	J.D.Eaton	0.10	\$34.65	Conducted telephonic conference with Attorney Walter regarding comments to ballot certification.
	J.D.Eaton	0.30	\$103.95	Revised voting declaration.
07/18/24	G.T.Walter	0.30	\$133.65	Consulted with A. Takashima regarding consent research.
	G.T.Walter	1.00	\$445.50	Conducted research regarding plan consent issues.
	S.A.Donato	0.20	\$105.30	Conferred with Committee counsel regarding section 105(a) status conference preparation.

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07/18/24	S.A.Donato	0.10	\$52.65	Reviewed follow up correspondence regarding section 105(a) status conference preparation.
	S.A.Donato	1.40	\$737.10	Continued preparation for section 105(a) status conference concerning Purdue issues.
	J.D.Eaton	0.20	\$69.30	Conducted brief research regarding claimants rejecting joint plan but accepting the CNA plan.
07/19/24	G.T.Walter	1.10	\$490.05	Attended debrief with Diocese regarding 105 status conference on Purdue impact.
	G.T.Walter	1.50	\$668.25	Analyzed plan strategy options and impact of Purdue.
	S.C.Temes	1.00	\$441.00	Participated in hearing regarding plan process following Purdue decision.
	B.M.Sheehan	1.00	\$378.00	Appeared telephonically for court status conference regarding Purdue decision.
	C.J.Sullivan	1.00	\$504.00	Participated in status conference conducted by the Court pertaining to Purdue decision.
	S.A.Donato	1.00	\$526.50	Continued preparation for status conference concerning Purdue decision.
	S.A.Donato	1.00	\$526.50	Participated in status conference concerning Purdue decision.
07/20/24	S.A.Donato	0.30	\$157.95	Reviewed notes from bankruptcy court section 105(a) status conference.
	S.A.Donato	0.70	\$368.55	Prepared partial outline of initial disclosure statement and plan amendments.
07/22/24	A.S.Rivera	0.30	\$85.05	Consulted with Attorney Sullivan regarding strategy for obtaining consents to third party releases.
	G.T.Walter	0.60	\$267.30	Conferred with Committee counsel regarding revisions to plan and insurance settlement agreements.

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One Lincoln Center  
Syracuse, New York 13202-1355

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August 26, 2024  
Bill Number: 20037659

The Diocese of Rochester

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
07/22/24	G.T.Walter	1.50	\$668.25	Analyzed issues regarding Purdue impact on plan.
	G.T.Walter	0.80	\$356.40	Attended virtual plan settlement mediation session.
	S.A.Donato	0.40	\$210.60	Participated in supplemental consultation with Attorneys Walter and Temes regarding plan and disclosure statement amendment issues.
	S.A.Donato	0.30	\$157.95	Conferred with L. Passero regarding chapter 11 plan issues.
	S.A.Donato	0.80	\$421.20	Participated in CNA plan settlement mediation session.
	S.A.Donato	0.40	\$210.60	Conducted partial examination of ballot certification regarding voting analysis.
	S.A.Donato	0.40	\$210.60	Consulted with Attorney Sullivan regarding Purdue issues and plan and disclosure statement amendment issues.
	J.D.Eaton	0.40	\$138.60	Conducted telephonic conference with Attorney Donato regarding potential amendments to the plan and disclosure statement.
	J.D.Eaton	0.20	\$69.30	Drafted correspondence to Attorney M. Turner regarding issues with respect to solicitation of plans.
	J.D.Eaton	0.30	\$103.95	Communicated with Attorney Walter and C. Cu regarding Committee solicitation data request.
	C.J.Sullivan	0.40	\$201.60	Participated in telephone conference with Attorney Donato regarding possible plan modification.
	C.J.Sullivan	0.80	\$403.20	Participated in CNA plan settlement mediation.
07/23/24	G.T.Walter	1.30	\$579.15	Conducted research regarding alternative confirmation strategies following Purdue.
	S.A.Donato	0.60	\$315.90	Reviewed additional case law concerning Purdue issues in regard to plan confirmation issues.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
07/23/24	J.D.Eaton	0.10	\$34.65	Drafted correspondence following up with Attorney M. Turner and C. Cu regarding plan solicitation issues.
07/24/24	G.T.Walter	0.60	\$267.30	Exchanged correspondence with Diocese regarding plan solicitation and noticing issues.
07/25/24	R.Clement	2.00	\$441.00	Performed research on chapter 11 manifestation of consent on releases.
07/31/24	G.T.Walter	1.00	\$445.50	Analyzed Purdue issues regarding plan confirmation.
Subtotal:		Hours:	112.70	
		Amount:	\$50,483.70	

**B403: CNA Administrative Claim**

07/01/24	G.T.Walter	0.80	\$356.40	Conferred with Committee counsel regarding litigation strategy for CNA administrative claim.
	S.A.Donato	0.30	\$157.95	Consulted with Attorney Sullivan regarding CNA administrative claim hearing preparation issues.
	S.A.Donato	0.20	\$105.30	Consulted with Attorney McDonald regarding CNA administrative claim issues.
	S.A.Donato	0.80	\$421.20	Conferred with Committee counsel regarding CNA administrative claim hearing preparation issues.
	S.A.Donato	0.20	\$105.30	Reviewed correspondence from CNA counsel regarding administrative claim issues.
	S.A.Donato	0.20	\$105.30	Prepared response to CNA counsel regarding administrative claim issues.
	G.J.McDonald	1.00	\$490.50	Analyzed D. Condon deposition testimony.
	G.J.McDonald	1.00	\$490.50	Attended meeting with D. Condon regarding deposition testimony.

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07/01/24	G.J.McDonald	0.80	\$392.40	Attended zoom meeting with Committee counsel regarding CNA administrative claim.
07/02/24	S.A.Donato	0.40	\$210.60	Conferred with Committee counsel regarding CNA administrative claim hearing issues.
	S.A.Donato	0.30	\$157.95	Consulted with Attorney Sullivan regarding CNA evidentiary hearing preparation issues.
	S.A.Donato	0.40	\$210.60	Conferred with Committee counsel regarding CNA administrative claim hearing preparation issues.
07/03/24	G.T.Walter	1.00	\$445.50	Participated in telephone conference with Attorney Sullivan regarding upcoming trial on administrative claim.
	C.J.Sullivan	1.00	\$504.00	Participated in conference call with Attorney Walter regarding CNA administrative claim hearing preparation.
	G.J.McDonald	1.00	\$490.50	Conferenced with Attorneys Donato, Sullivan and Walter regarding CNA adversary claim status and strategy.
07/06/24	G.T.Walter	1.50	\$668.25	Conducted research regarding defenses to CNA administrative claim.
07/07/24	S.A.Donato	0.30	\$157.95	Reviewed correspondence from CNA counsel regarding Anderson deposition issues.
	S.A.Donato	0.20	\$105.30	Prepared correspondence to Attorney McDonald regarding correspondence from CNA counsel regarding Anderson deposition issues.
07/08/24	S.A.Donato	0.30	\$157.95	Consulted with Attorney McDonald regarding CNA administrative claim hearing preparation issues.
	S.A.Donato	0.20	\$105.30	Reviewed revised court scheduling order regarding pretrial scheduling issue.

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07/08/24	S.A.Donato	0.20	\$105.30	Conferred with Committee counsel regarding CNA administrative claim hearing issues.
	A.S.Rivera	0.20	\$56.70	Consulted with Attorney Sullivan regarding preparation for CNA claim trial.
	C.J.Sullivan	0.20	\$100.80	Participated in telephone conference with Committee counsel regarding CNA administrative claim issues.
	G.J.McDonald	4.00	\$1,962.00	Worked on joint pretrial statement factual and legal contentions.
	G.J.McDonald	0.30	\$147.15	Participated in telephone conference with Attorney Donato regarding CNA administrative claim issues.
07/09/24	S.A.Donato	0.20	\$105.30	Reviewed correspondence from CNA counsel regarding CNA administrative claim trial issues.
	S.A.Donato	0.20	\$105.30	Conferred with Committee counsel regarding CNA administrative claim trial issues.
	S.A.Donato	0.20	\$105.30	Consulted with Attorney Sullivan regarding CNA administrative claim hearing preparation issues.
	A.S.Rivera	0.20	\$56.70	Consulted with Attorney McDonald regarding CNA pretrial memorandum of law.
	G.J.McDonald	4.30	\$2,109.15	Continued drafting joint pretrial statement.
07/10/24	G.J.McDonald	0.50	\$245.25	Attended meet and confer with CNA to discuss administrative claim issues.
	G.J.McDonald	0.40	\$196.20	Participated in telephone conferenced with Attorney Dine regarding joint pretrial statement.
	G.T.Walter	0.50	\$222.75	Attended meet and confer with CNA counsel regarding trial preparation.
	S.A.Donato	0.30	\$157.95	Revised draft pretrial statement concerning CNA administrative claim hearing.

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07/10/24	S.A.Donato	0.50	\$263.25	Participated in meet and confer conference call with CNA counsel and Committee counsel regarding administrative claim hearing.
	S.A.Donato	0.20	\$105.30	Conferred with Attorney Murray regarding CNA administrative claim hearing preparation issues.
	G.J.McDonald	3.70	\$1,814.85	Continued drafting joint pretrial statement for CNA administrative claim trial.
07/11/24	C.A.Raskopf	0.10	\$14.00	Corresponded with Veritext regarding T. Tesmer's deposition transcript and J. Bair's deposition transcript.
	S.A.Donato	0.60	\$315.90	Partially reviewed draft joint pretrial statement.
	S.A.Donato	0.30	\$157.95	Conferred with Committee counsel regarding draft joint pretrial statement.
	S.A.Donato	0.40	\$210.60	Consulted with Attorneys Sullivan and Walter regarding pretrial statement revision issues.
	S.A.Donato	0.20	\$105.30	Conferred with L. Passero regarding CNA administrative claim issues.
	S.A.Donato	0.30	\$157.95	Conferred with CNA counsel regarding mediation issues.
	J.D.Eaton	2.20	\$762.30	Revised Committee draft objection to CNA motion to estimate claim.
	G.J.McDonald	1.80	\$882.90	Worked on Diocese and Committee Joint Exhibit List in connection with CNA administrative claim.
	G.J.McDonald	2.40	\$1,177.20	Analyzed deposition testimony and exhibits in conjunction with preparation for 7/29 trial on administrative claim of CNA.
	A.S.Rivera	7.00	\$1,984.50	Drafted pretrial memorandum of law for CNA administrative claim adversary.
07/12/24	G.J.McDonald	1.00	\$490.50	Worked on trial exhibits.
	G.J.McDonald	0.70	\$343.35	Analyzed deposition testimony of J. Bair.

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07/12/24	G.J.McDonald	0.30	\$147.15	Telephone conferenced with Attorney Walter regarding CNA litigation strategy.
	G.J.McDonald	2.10	\$1,030.05	Worked on pretrial submissions.
	A.S.Rivera	6.00	\$1,701.00	Continued drafting pretrial memorandum of law.
	J.D.Eaton	3.70	\$1,282.05	Revised Committee objection to claims estimation motion.
07/13/24	A.S.Rivera	6.00	\$1,701.00	Continued drafting pretrial memorandum of law.
07/14/24	G.T.Walter	2.00	\$891.00	Revised pretrial statement.
	G.T.Walter	1.50	\$668.25	Reviewed case record in preparation for CNA trial.
	S.A.Donato	1.40	\$737.10	Revised draft pretrial statement regarding CNA administrative claim hearing.
	S.A.Donato	0.40	\$210.60	Reviewed outline concerning pretrial brief.
	S.A.Donato	0.90	\$473.85	Reviewed Committee's draft opposition to CNA claim estimation motion.
	S.A.Donato	0.70	\$368.55	Continued preparation for CNA mediation session.
07/15/24	G.T.Walter	0.80	\$356.40	Conferred with Committee counsel regarding preparation for mediation and trial.
	G.T.Walter	0.80	\$356.40	Reviewed CNA revisions to pretrial statement.
	G.T.Walter	3.50	\$1,559.25	Reviewed case file regarding preparation for mediation and trial.
	G.T.Walter	1.00	\$445.50	Analyzed further revisions to pretrial statement.
	G.T.Walter	1.50	\$668.25	Conducted initial review of CNA motions in limine to exclude expert reports.
	S.A.Donato	0.30	\$157.95	Conferred with Committee counsel regarding CNA administrative claim pretrial preparation issues.
	S.A.Donato	0.80	\$421.20	Participated in conference call with Committee counsel regarding modifications to joint pretrial statement and CNA administrative claim hearing preparation issues.

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07/15/24	S.A.Donato	0.40	\$210.60	Conferred with Attorneys Sullivan, Walter and McDonald regarding CNA administrative claim hearing issues.
	G.J.McDonald	4.30	\$2,109.15	Continued drafting joint pretrial statement.
	G.J.McDonald	1.70	\$833.85	Consulted with counsel regarding litigation status and strategy.
	C.J.Sullivan	0.40	\$201.60	Participated in telephone conference with Attorneys Donato, Walter and McDonald regarding CNA administrative claim hearing issues.
	C.J.Sullivan	0.50	\$252.00	Reviewed materials in connection with administrative claim trial.
	C.J.Sullivan	0.80	\$403.20	Participated in meeting with Committee counsel regarding preparation for administrative claim trial.
	A.S.Rivera	0.30	\$85.05	Consulted with Attorney McDonald regarding status of joint pretrial statement.
	A.S.Rivera	6.30	\$1,786.05	Reviewed deposition transcripts of testifying witnesses in CNA trial.
	A.S.Rivera	0.80	\$226.80	Researched issues related to CNA's motion to estimate administrative claim.
07/16/24	G.T.Walter	7.50	\$3,341.25	Analyzed strategy in preparation for mediation and administrative claim hearing.
	A.S.Rivera	1.30	\$368.55	Consulted with Attorneys Donato, Sullivan and Walter regarding strategy for CNA claim trial.
	S.A.Donato	0.20	\$105.30	Reviewed court correspondence concerning motions in limine issues.
	S.A.Donato	0.20	\$105.30	Consulted with Attorney McDonald regarding CNA administrative claim hearing preparation issues.

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07/16/24	S.A.Donato	0.30	\$157.95	Consulted with Attorneys Walter and McDonald regarding CNA administrative claim hearing preparation issues.
	C.J.Sullivan	1.30	\$655.20	Participated in telephone conference with Attorneys Donato and Walter regarding adversary proceeding hearing preparation and followed up on various matters.
	A.S.Rivera	4.50	\$1,275.75	Drafted pretrial memorandum of law.
	J.D.Eaton	1.30	\$450.45	Performed brief research on Liberty Towers Decision.
	J.D.Eaton	0.20	\$69.30	Conducted telephonic conference with Attorney Donato regarding supplemental research regarding Liberty Towers.
	J.D.Eaton	0.30	\$103.95	Conducted telephonic conference with Attorney Walter regarding Liberty Towers research.
	A.S.Rivera	3.40	\$963.90	Examined discovery and other potential factual evidence produced between parties in CNA adversary.
07/17/24	A.S.Rivera	10.50	\$2,976.75	Continued drafting pretrial memorandum of law.
07/18/24	A.S.Rivera	1.20	\$340.20	Consulted with Attorneys Donato, Sullivan, Walter and McDonald regarding strategy for CNA claim trial.
	G.T.Walter	1.20	\$534.60	Consulted with Attorney Donato regarding strategy and preparation for 7/19 pretrial conference.
	G.T.Walter	1.50	\$668.25	Revised pretrial brief.
	S.A.Donato	1.20	\$631.80	Consulted with Attorneys Sullivan, Temes, Walter and McDonald regarding preparation for pretrial and CNA administrative claim hearing.
	S.A.Donato	0.20	\$105.30	Consulted with Attorney Sheehan regarding administrative claim hearing preparation issues.

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07/18/24	S.A.Donato	0.30	\$157.95	Conferred with Committee counsel regarding pretrial preparation.
	S.A.Donato	0.20	\$105.30	Reviewed follow up correspondence regarding pretrial.
	S.A.Donato	1.50	\$789.75	Continued preparation for CNA administrative claim pretrial.
	A.S.Rivera	1.60	\$453.60	Continued drafting pretrial memorandum of law.
	G.J.McDonald	1.20	\$588.60	Conferenced with Attorneys Donato, Sullivan and Walter regarding CNA administrative claim trial preparation.
07/19/24	G.J.McDonald	1.20	\$588.60	Worked on pretrial memorandum of law.
	G.T.Walter	1.60	\$712.80	Prepared for pretrial conference.
	G.T.Walter	1.20	\$534.60	Attended telephonic pretrial conference.
	G.J.McDonald	1.20	\$588.60	Attended pretrial conference.
	S.A.Donato	0.80	\$421.20	Continued preparation for pretrial conference.
	S.A.Donato	1.20	\$631.80	Participated in pretrial conference.
	S.A.Donato	0.30	\$157.95	Conferred with Diocese concerning court hearing results.
	S.A.Donato	0.30	\$157.95	Conferred with Committee counsel regarding court hearing results.
07/22/24	G.J.McDonald	3.00	\$1,471.50	Worked on pretrial preparation matters for CNA administrative claim trial.
	G.T.Walter	2.80	\$1,247.40	Attended trial preparation session with Diocese.
	G.T.Walter	0.30	\$133.65	Consulted with Attorney Donato regarding CNA administrative claim hearing preparation.
	S.A.Donato	0.30	\$157.95	Reviewed correspondence from CNA counsel regarding evidentiary hearing issues concerning administrative expense hearing.

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07/22/24	S.A.Donato	0.30	\$157.95	Consulted with Attorney McDonald regarding administrative claim hearing preparation issues and strategies.
	S.A.Donato	0.30	\$157.95	Consulted with Attorney Sullivan regarding CNA administrative claim hearing preparation issues.
	C.J.Sullivan	0.30	\$151.20	Participated in telephone conference with Attorney Donato regarding CNA administrative claim hearing preparation issues.
	G.J.McDonald	2.80	\$1,373.40	Attended meeting with Bishop Matano, Fr. Condon and L. Passero regarding preparation for CNA administrative claim trial.
07/23/24	G.T.Walter	0.40	\$178.20	Reviewed draft stipulation regarding trial exhibits.
	G.T.Walter	1.10	\$490.05	Consulted with Attorney McDonald regarding trial exhibits and strategy.
	G.T.Walter	1.00	\$445.50	Attended trial preparation session with Committee counsel.
	G.T.Walter	1.00	\$445.50	Analyzed CNA proposed stipulated list of exhibits.
	G.T.Walter	3.50	\$1,559.25	Reviewed file materials in preparation for trial.
	G.T.Walter	1.00	\$445.50	Revised pretrial memorandum.
	S.A.Donato	1.10	\$579.15	Continued preparation for CNA administrative claim trial.
	S.A.Donato	0.30	\$157.95	Consulted with Attorney Walter regarding preparation for CNA administrative claim trial.
	S.A.Donato	1.10	\$579.15	Consulted with Attorneys Walter and McDonald regarding CNA administrative claim trial preparation.
	S.A.Donato	0.80	\$421.20	Reviewed correspondence from CNA counsel regarding proposed exhibits for administrative claim trial.

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07/23/24	S.A.Donato	0.30	\$157.95	Conferred with Committee counsel regarding CNA administrative claim hearing preparation issues.
	A.S.Rivera	1.30	\$368.55	Revised pretrial memorandum of law pursuant to comments from Attorney McDonald.
	G.J.McDonald	1.00	\$490.50	Attended meeting with Committee counsel to discuss pretrial preparation.
	G.J.McDonald	2.00	\$981.00	Prepared witness examinations for CNA administrative claim trial.
	G.J.McDonald	1.10	\$539.55	Conferenced with Attorneys Donato and Walter regarding CNA administrative claim trial preparation.
	G.J.McDonald	0.70	\$343.35	Reviewed CNA deposition designations.
07/24/24	G.T.Walter	0.70	\$311.85	Attended pretrial meet and confer with CNA.
	G.T.Walter	3.00	\$1,336.50	Conferred with Diocese regarding trial preparation.
	G.T.Walter	3.00	\$1,336.50	Reviewed file materials and analysis of strategy regarding trial preparation.
	G.T.Walter	3.40	\$1,514.70	Revised pretrial brief.
	G.T.Walter	0.70	\$311.85	Reviewed proposed CNA trial exhibits.
	S.A.Donato	0.40	\$210.60	Consulted with Attorney Walter regarding CNA administrative claim trial preparation issues.
	S.A.Donato	0.90	\$473.85	Continued partial review of deposition transcripts regarding CNA administrative claim trial preparation.
	S.A.Donato	0.90	\$473.85	Participated in conference call with Diocese regarding evidentiary hearing preparation.
	C.J.Sullivan	0.90	\$453.60	Participated in conference with Diocese regarding joint trial exhibit list.

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07/24/24	G.J.McDonald	3.00	\$1,471.50	Attended meeting with Bishop Matano and L. Passero in connection with CNA administrative claim trial.
	G.J.McDonald	0.70	\$343.35	Attended meet and confer conference with CNA and Committee regarding witness scheduling and stipulated documents.
	G.J.McDonald	1.30	\$637.65	Analyzed CNA proposed trial exhibits.
07/25/24	A.S.Rivera	0.50	\$141.75	Conferred with Committee counsel regarding exhibit list stipulation.
	G.T.Walter	1.30	\$579.15	Reviewed file materials and preparations for trial.
	G.T.Walter	0.80	\$356.40	Analyzed trial strategy and logistics.
	G.T.Walter	0.70	\$311.85	Reviewed correspondence regarding evidentiary stipulations.
	G.T.Walter	0.50	\$222.75	Conferred with Committee counsel regarding trial logistics.
	G.T.Walter	0.50	\$222.75	Consulted with Attorney Donato regarding revisions to pretrial brief.
	G.T.Walter	0.60	\$267.30	Analyzed CNA proposed transcript designations and counter-designations.
	G.T.Walter	8.20	\$3,653.10	Revised pretrial brief.
	G.J.McDonald	1.70	\$833.85	Analyzed CNA deposition transcript designations and provided objections to same.
	A.S.Rivera	2.60	\$737.10	Researched issues related to witness sequestration.
	A.S.Rivera	2.20	\$623.70	Revised pretrial memorandum of law.
	S.A.Donato	0.30	\$157.95	Conferred with Bishop Matano regarding trial preparation issues.
	S.A.Donato	0.50	\$263.25	Consulted with Attorneys Walter and McDonald regarding evidentiary hearing exhibit issues.
	S.A.Donato	1.80	\$947.70	Continued preparation for CNA administrative claim trial.

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07/25/24	A.S.Rivera	0.50	\$141.75	Consulted with Attorneys Donato and McDonald to prepare for CNA administrative trial.
07/26/24	G.T.Walter	1.00	\$445.50	Consulted with Attorneys Donato, Sullivan and McDonald regarding trial strategy and open issues.
	G.T.Walter	1.50	\$668.25	Conducted final review and revision of pretrial memorandum.
	K.M.Doner	0.20	\$36.00	Participated in telephone conference with Attorney Rivera regarding pretrial brief in CNA adversary proceeding.
	K.M.Doner	0.30	\$54.00	Finalized the Diocese's pretrial memorandum of law.
	K.M.Doner	0.10	\$18.00	Corresponded with Stretto regarding the Diocese's pretrial memorandum of law.
	G.T.Walter	0.80	\$356.40	Analyzed evidentiary issues regarding exhibits.
	A.S.Rivera	1.00	\$283.50	Consulted with Attorneys Donato, Sullivan, Walter and McDonald regarding evidentiary issues.
	A.S.Rivera	2.00	\$567.00	Revised pretrial memorandum of law.
	S.A.Donato	1.00	\$526.50	Consulted with Attorneys Sullivan, Walter and McDonald regarding trial preparation issues.
	G.J.McDonald	1.00	\$490.50	Worked on pretrial memorandum of law.
	G.J.McDonald	6.00	\$2,943.00	Prepared for CNA administrative claim trial.
	S.A.Donato	0.90	\$473.85	Revised draft pretrial memorandum of law.
	S.A.Donato	0.40	\$210.60	Reviewed draft joint stipulation concerning exhibit admissibility issues.
	S.A.Donato	3.30	\$1,737.45	Continued trial preparation.
	S.A.Donato	0.40	\$210.60	Consulted with Attorneys McDonald and Walter in preparation for trial.

Accounts Are Due Within 30 Days.

One Lincoln Center  
Syracuse, New York 13202-1355

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FAX: (315) 218-8100

August 26, 2024  
Bill Number: 20037659

The Diocese of Rochester

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
07/26/24	C.J.Sullivan	1.00	\$504.00	Participated in meetings with Attorneys McDonald, Walter and Donato regarding trial preparation.
	C.J.Sullivan	0.70	\$352.80	Reviewed edits to pretrial memorandum of law.
	C.J.Sullivan	1.20	\$604.80	Prepared for trial concerning allowance of CNA administrative claim.
	B.M.Sheehan	0.30	\$113.40	Reviewed pretrial memorandum of law.
07/27/24	G.T.Walter	3.00	\$1,336.50	Prepared for administrative claim trial.
	G.J.McDonald	5.00	\$2,452.50	Prepared for CNA administrative claim trial.
	S.A.Donato	1.90	\$1,000.35	Continued preparation for trial.
07/28/24	G.T.Walter	0.30	\$133.65	Reviewed CNA motion to strike pretrial brief.
	G.T.Walter	1.00	\$445.50	Consulted with Attorneys Donato, Sullivan and McDonald regarding strategy and logistics for evidentiary hearing on CNA administrative claim issue.
	C.J.Sullivan	1.00	\$504.00	Participated in telephone conference with Attorneys Donato, Walter and McDonald regarding trial preparation concerning CNA administrative claim.
	C.J.Sullivan	1.80	\$907.20	Reviewed deposition transcripts and exhibits in connection with trial preparation for CNA administrative claim.
	G.J.McDonald	6.00	\$2,943.00	Prepared for CNA administrative claim trial.
	S.A.Donato	1.00	\$526.50	Participated in conference call with Attorneys Sullivan, Walter and McDonald regarding litigation preparation issues.
	S.A.Donato	0.20	\$105.30	Reviewed correspondence from Attorney Plevin regarding CNA witness issues.
	S.A.Donato	0.20	\$105.30	Prepared response to Attorney Plevin regarding CNA witness issues.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
07/28/24	S.A.Donato	0.30	\$157.95	Prepared correspondence to Committee counsel regarding exhibit admissibility issues.
	G.T.Walter	4.00	\$1,782.00	Prepared for CNA administrative claim trial.
	S.A.Donato	2.90	\$1,526.85	Continued preparation for evidentiary hearing in connection with CNA administrative claim issue.
07/29/24	G.J.McDonald	7.00	\$3,433.50	Attended day 1 of CNA administrative claim trial.
	C.J.Sullivan	7.00	\$3,528.00	Participated in trial on behalf of Diocese in connection with CNA administrative claim issue.
	C.J.Sullivan	1.00	\$504.00	Assisted Attorneys Donato, McDonald and Walter in preparation for second day of trial.
	G.T.Walter	7.00	\$3,118.50	Attended day 1 of CNA administrative claim trial.
	G.T.Walter	2.50	\$1,113.75	Prepared for day 2 of CNA administrative claim trial.
	S.A.Donato	7.00	\$3,685.50	Attended day one of CNA administrative claim trial.
07/30/24	G.J.McDonald	8.00	\$3,924.00	Attended day 2 of trial on CNA administrative claim.
	G.T.Walter	8.00	\$3,564.00	Attended day 2 of CNA administrative claim trial.
	G.T.Walter	0.50	\$222.75	Attended post-trial debrief with Attorneys Donato and Sullivan.
	C.J.Sullivan	0.50	\$252.00	Consulted with Attorneys Walter and Donato regarding CNA trial outcome.
	S.A.Donato	8.00	\$4,212.00	Attended day 2 of CNA administrative claim evidentiary hearing.
Subtotal:		Hours:	320.70	
		Amount:	\$141,777.05	

**Total Hours and Fees For This Matter:** 472.80 \$203,274.95

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<u>Matter Summary by Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
S. A. Donato (Member)	86.70	\$526.50	\$45,647.55
G. J. McDonald (Member)	94.40	490.50	46,303.20
B. M. Sheehan (Member)	1.30	378.00	491.40
C. J. Sullivan (Member)	39.30	504.00	19,807.20
S. C. Temes (Member)	2.80	441.00	1,234.80
G. T. Walter (Member)	124.00	445.50	55,242.00
J. D. Eaton (Senior Counsel)	23.70	346.50	8,212.05
J. S. Krell (Senior Counsel)	2.30	396.00	910.80
R. Clement (Associate)	16.20	220.50	3,572.10
N. K. Macris (Associate)	8.00	274.50	2,196.00
A. S. Rivera (Associate)	61.10	283.50	17,321.85
K. M. Doner (Paralegal)	12.90	180.00	2,322.00
C. A. Raskopf (Paralegal)	0.10	140.00	14.00
<b>Total</b>	472.80		\$203,274.95

Accounts Are Due Within 30 Days.

BOND, SCHOENECK & KING, PLLC  
ATTORNEYS AT LAW

Federal Tax ID 27-0015651

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**Matter Disbursement Summary**

Business Meals	\$685.66	
Color Copy Charges	30.90	
Copy Charges	118.20	
Courier Service	21.27	
Data Hosting & Storage	1,145.00	
Stenographic/ Deposition Transcripts	4,941.10	
Travel Expense	<u>3,015.78</u>	
<b>Total Disbursements</b>		<b><u>\$9,957.91</u></b>
<b>TOTAL FOR THIS MATTER</b>		<b><u><u>\$213,232.86</u></u></b>

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